

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-11017-PMM

Mark A. Shorette
2358 Jennie Avenue
Allentown PA 18104

Petition Filed Date: 04/21/2022
341 Hearing Date: 06/28/2022
Confirmation Date: 04/20/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$629.00		09/30/2022	\$1.00		10/07/2022	\$629.00	
10/07/2022	\$629.00		11/07/2022	\$629.00		12/07/2022	\$629.00	
01/30/2023	\$1,689.00		03/23/2023	\$1,689.00		04/20/2023	\$1,689.00	
07/14/2023	\$1,689.00							
Total Receipts for the Period: \$9,902.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,531.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$31,838.49	\$4,123.26	\$27,715.23
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$7,619.63	\$0.00	\$7,619.63
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$611.10	\$0.00	\$611.10
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,225.00	\$3,225.00	\$0.00
4	M&T BANK »» 004	Unsecured Creditors	\$3,359.04	\$0.00	\$3,359.04
5	KEYBANK N.A. »» 005	Unsecured Creditors	\$1,297.69	\$0.00	\$1,297.69
6	WELLS FARGO »» 006	Unsecured Creditors	\$5,014.73	\$0.00	\$5,014.73
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$6,102.96	\$0.00	\$6,102.96
8	FLAGSTAR BANK »» 008	Mortgage Arrears	\$46,458.15	\$2,193.28	\$44,264.87
9	SOUTH WHITEHALL TOWNSHIP C/O »» 009	Secured Creditors	\$2,397.88	\$113.20	\$2,284.68

Chapter 13 Case No. 22-11017-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$10,531.00	Current Monthly Payment:	\$1,759.00
Paid to Claims:	\$9,654.74	Arrearages:	\$3,588.00
Paid to Trustee:	\$876.26	Total Plan Base:	\$93,274.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.